

ANNUAL SUBRECIPIENT CONTRACT DETAIL  
BY PARENT  
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME    Centertown

Parent Record #            1625

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CITY OF CENTERTOWN	Z02005128	CITY OF CENTERTOWN	32719	764	E	1/18/2005	-56,437.63
CITY OF CENTERTOWN	Z02005128	CITY OF CENTERTOWN	32719	103	D	3/3/2005	4,055.96
Summary for 'REF DOC NUMBER' = Z02005128 (2 detail records)							
Total for Z02005128							-52,381.67